

1 BILL NO. R-81-04- 35

2 RESOLUTION NO. R- 39-81

3
4 A RESOLUTION authorizing the transfer
5 of funds from Account Number 402-010-002-4111
6 "Salaries & Wages" to Account Number
7 402-010-002-4550 "Subscriptions & Dues"
8 in the 1981 Budget of the City Controller.

9 WHEREAS, it has become necessary to transfer funds to
10 Account Number 402-010-002-4550 "Subscriptions & Dues" in the
11 1981 Budget of the City Controller, for which adequate funds
12 exist in Account Number 402-010-002-4111 "Salaries & Wages",
13 and which transfer has been recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne is hereby authorized to transfer the sum of \$3,500.00 to
18 Account Number 402-010-002-4550 "Subscriptions & Dues" in the
19 1981 Budget of the City Controller.

20 SECTION 2. That the unappropriated and unexpended bal-
21 ance of Account Number 402-010-002-4111 "Salaries & Wages" is
22 hereby reduced in the amount of \$3,500.00.

23 SECTION 3. That this Resolution shall be effective upon
24 passage and approval by the Mayor.

25 

26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY APRIL 24, 1981.

29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY

31 AUDITOR'S OFFICE

32 **F I L E D**

MAY 28 1981


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by Steen, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Guickols, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 5-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) No. R-39-81

on the 12th day of May, 1981.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Guickols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May, 1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-81-04-35

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE authorizing the transfer of funds from Account
Number 402-010-002-4111 "Salaries & Wages" to Account Number
402-010-002-4550 "Subscriptions & Dues" in the 1981 Budget of the
City Controller

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

MARK E. GIAQUINTA

Mark E. Giaquinta

PAUL M. BURNS

ROY J. SCHOMBURG

Roy J. Schomburg

5-12-81
DATE 5-12-81 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date 4/9/81

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$3500 from

Account No. 402-010-002-4111 Title Salaries & Wages to

Account No. 402-010-002-4550 Title Subscriptions & Dues.

Reason for Transfer This transfer is being made to provide
sufficient funds in the subscriptions and dues account to pay
membership dues in the National League of Cities. Membership
in this organization was not anticipated in preparation of the
1981 budget.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ Resolution Q-81-04-25

DEPARTMENT REQUESTING ORDINANCE _____ City Controller

SYNOPSIS OF ORDINANCE _____ A resolution transferring certain funds within
the 1981 budget of the Controller's Office.

This transfer is being effected to transfer funds from the Salary
Account to the Subscriptions & Dues Account to provide sufficient
funds for membership in the National League of Cities.

EFFECT OF PASSAGE _____ City can pay membership dues to National League of
Cities.

EFFECT OF NON-PASSAGE _____ City cannot pay membership dues to National
League of Cities.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$3500

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____ 4/9/81

NO PUBLIC HEARING REQUIRED